CLAIMANT'S NAME							ISSAN OR EMPLOYEE NUMBER DEPARTME					1	of	1
												nor's Office		
Holly Martinez POSITION CB/ID NUMBER						DIVISION OR BUREAU					INDEX NUMBER			
Chief of Staff RESIDENCE ADDRESS						First Lady's Office HEADQUARTERS ADDRESS State Comited								
											TELEPHONE NUMBER			
CITY STATE ZIP					State Capitol CITY STATE					ZIP				
					Sacramento					CA			95814	
1	ω <u>Ω</u> 1	LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS		1			TF	TRANSPORTATI		ION		T0-
TOT	TE TIME			BREAKFAST	LUNCH	DINNER	INCIDENTALS	COST OF	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE		BUSINESS	TOTAL EXPENSE:
DATE											MILES	AMOUNT		FOR DAY
25-Oct	9am	SMF - Long Beach	263.50		1,200			82.10	air			0.00		345.
26-Oct			263.50	6.00	10.00	18.00	6.00					0.00		303.
27-Oct			/263.50						ai/	5.50		0.00		263.
28-Oct	11:00 AM	Long Beach -SMF			10.00		6.00	82.10	Paxi	30.00		0.00		128.
												0.00		0.
			7.00	105		4 0 0 est	/(401) 50 or 1					0.00		0.
						v.						0.00		0.0
												0.00		0.
					-							0.00		0.0
												0.00		0.0
				4		, F.						0.00		0.0
												0.00		0.
												0.00		0.0
SUBTOTALS 790.50 6.00 20.00					18.00	12.00	164.20	0.00	30.00	0	0.00	0.00		
OLUMN CODE (ACCTG. USE ONLY)				pal(40)43		10.00	12.00	101.20	0.00	- 1000 -	· ·	0.00	0.00	
CLAIM TOTAL							10				36.00 \$1,040.70			
		P, REMARKS AND						nen.				WORK HOL	JRS	
											PRIVATE	VEHICLE LI	CENSE NU	JMBER
											MILEAGE RATE CLAIMED 0.445			
								-			AGENO	Y ACCO	JNTING C	OFFICE

greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751,0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage

CLAIMANT'S SIGNATURE

SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

SIGNATURE OF TITLE

TY FOR SPECIAL EXPENSES